

EXHIBIT “F”



Polymer Technologies Inc.
420 Corporate Blvd.
Newark DE 19702
USA

Phone: 302-738-9001
Fax: 302-738-9085

PO Number: 165210

Purchase Order

Page: 1 of 3

Vendor:
WMTBU1
WM T. BURNETT & CO. INC.
P. O. BOX 791157
BALTIMORE MD 21279-1157
USA
Phone: 4108373000 X258
veronica@wtbfoam.com
Attn: Veronica
Fax:
Fax: 410-799-2620

Ship To:
Polymer Technologies Inc.
420 Corporate Blvd.
Newark DE 19702
USA

Ship Via: DELIVERED
F.O.B:ORIGIN
Carrier:DELIVERED

Order Date:2/25/2021
Prepaid Freight:No

Terms: Net 90
Resale No:

Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
1	REST1.54LB / - 1.5 4LB ESTER 54 X 50FT RL - Shipping Release Requirement -	100.0000LF Linear Feet		
	<u>Due Date</u>	<u>Quantity</u>		
	3/12/2021	100.0000LF		
Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
2	REST2.04LB / - 2.0 4LB ESTER 54 - Shipping Release Requirement -	50.0000LF Linear Feet		
	<u>Due Date</u>	<u>Quantity</u>		
	3/12/2021	50.0000LF		
Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
3	REST.125 / - .125 2# ESTER 54UT X 150 FT - Shipping Release Requirement -	450.0000LF Linear Feet		
	<u>Due Date</u>	<u>Quantity</u>		
	3/12/2021	450.0000LF		

By accepting this purchase order the supplier ensures that all products / materials supplied conform to all applicable statutory and regulatory requirements

Please review the terms and conditions at www.polytechinc.com located at the bottom of the home page.

Polymer Technologies Green Purchasing Policy does apply. Please visit www.polytechinc.com, see the Green Purchasing Policy at the bottom of the home page.

Effective immediately please send all invoices and requests via Email to ap-invoices@polytechinc.com <

**EXHIBIT
B**

WTB 000015



Polymer Technologies Inc.
420 Corporate Blvd.
Newark DE 19702
USA

Phone: 302-738-9001
Fax: 302-738-9085

PO Number: 165210

Purchase Order

Page: 2 of 3

Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
4	RAS9-.50ESTER / -	1,500.0000LF		
	.5 ESTER 54 X 300 FT RL	Linear Feet		
	.50 ESTER 54UT X 300 FT ROLL			

CERTS AND PACKING-SLIPS MUST INCLUDE:
MANUFACTURING DATE(S) & EXPIRATION DATE
BY LOT NUMBER.

All packaging (boxes, labels, core tags) and paperwork (packing slip) must have
as well as on all future certification and test data.

All orders shall follow PTI's
SUPPLIER QUALITY SYSTEMS REQUIREMENTS
DOCUMENT (SQSR 12/11).

Document can be found at:
<https://www.polytechinc.com/pdf/SQSRform.pdf>

Acceptance of purchase order represents acknowledgement of PTI's SQSR.

- Shipping Release Requirement -

Due Date
3/12/2021

Quantity
1,500.0000LF

Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
5	REST1.0 / -	450.0000LF		
	ITEM 151 150' RL 1.0 2LB ESTER	Linear Feet		
	- Shipping Release Requirement -			
	<u>Due Date</u>	<u>Quantity</u>		
	3/12/2021	450.0000LF		

Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
6	REST4LB-FINE-CELLBUN47W / -	4,500.0000BF		
	4LB FINE CELL NO FR 47 X 96 X 10-12 HIGH	Board Feet		
	- Shipping Release Requirement -			
	<u>Due Date</u>	<u>Quantity</u>		
	3/12/2021	4,500.0000BF		

Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
7	RLPFBUN54X72X12 / -	2,592.0000BF		
	LP1800 LOW PERM BUN	Board Feet		
	MAX WIDTH FOR BUNS IS 55-56 INCHES			
	- Shipping Release Requirement -			
	<u>Due Date</u>	<u>Quantity</u>		

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statutory and regulatory requirements

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Purchasing Policy at the bottom of the home page.

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WTB 000016



Polymer Technologies Inc.
420 Corporate Blvd.
Newark DE 19702
USA

Phone: 302-738-9001
Fax: 302-738-9085

PO Number: 165210

Purchase Order

Page: 3 of 3

3/12/2021

2,592.0000BF

Line	Part Number/Rev/Description	Order Qty.	Unit Price	Ext Price
8	RETH2.0 / -	1,000.0000LF		
	2.0 2LB ETHER 54 X 50	Linear Feet		
	- Shipping Release Requirement -	<u>Due Date</u>	<u>Quantity</u>	
		3/12/2021	1,000.0000LF	

** A deviation to this order will require written/signed approval from PTI's Purchasing Representative. **Vendor is required to acknowledge receipt of this purchase order within 48 hours.** Email confirmation to the attention of the buyer or to purchasing@polytechinc.com **

Please state our order and item number on all invoices.

CERTIFICATES OF COMPLIANCE CONTAINING PTI'S PURCHASE ORDER NUMBER ALONG WITH A LOT NUMBER (BATCH, RUN, SERIAL NUMBER, ETC., AS APPLICABLE) MUST BE EMAILED TO kevin@polytechinc.com AND dani@polytechinc.com. PTI RESERVES THE RIGHT OF ACCESS BY PTI, PTI'S CUSTOMER AND REGULATORY AUTHORITIES TO ALL FACILITIES AT ANY LEVEL OF THE SUPPLY CHAIN TO ALL APPLICABLE RECORDS.

ALL ORDERS SHALL FOLLOW PTI'S SUPPLIER QUALITY SYSTEMS REQUIREMENTS DOCUMENT (SQSR 12/11).

Document can be found at: <https://www.polytechinc.com/pdf/SQSRform.pdf>

Acceptance of purchase order represents acknowledgement of PTI's SQSR.

** Polymer Technologies, Inc. is an Equal Opportunity - Affirmative Action Employer **

Authorized By: *Dani Charron*
Dani@polytechinc.com

Line(s) Subtotal: [REDACTED]
Misc. Charge Subtotal: [REDACTED]
Total: [REDACTED]

By accepting this purchase order the supplier ensures that all products / materials supplied conform to all applicable statutory and regulatory requirements

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Effective immediately please send all invoices and requests via Email to ap-invoices@polytechinc.com <

WTB 000017

From: [Veronica Jackson](#)
To: [Danielle Charron \(Dani@polytechinc.com\)](mailto:Dani@polytechinc.com)
Cc: [Jen Bell \(JenB@polytechinc.com\)](mailto:JenB@polytechinc.com)
Subject: ORDER ACKNOWLEDGEMENTS
Date: Friday, February 26, 2021 4:00:15 PM
Attachments: [scan.pdf](#)

Veronica Jackson | Customer Service Manager | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.775.6928 | c: 443.208.2448 | f: 410.799.2620 | e: veronica@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: veronica@wtbfoam.com [<mailto:veronica@wtbfoam.com>]
Sent: Friday, February 26, 2021 3:10 PM
To: Veronica Jackson <veronica@wtbfoam.com>
Subject:

Veronica Jackson | Customer Service Manager | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.775.6928 | c: 443.208.2448 | f: 410.799.2620 | e: veronica@wtbfoam.com | i: www.wmtburnett.com

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SALES COPY-FLAT

ACKNOWLEDGEMENT

Page 1

Nick Vero

Orig: VERONICA Last: VERONICA

Sold To:
 POLYMER TECHNOLOGIES, INC.
 420 CORPORATE BLVD
 NEWARK DE 19702
 PURCH: 302-738-9001

Ship To:
 POLYMER TECHNOLOGIES INC
 420 CORPORATE BLVD
 NEWARK DE 19702
 7389001

Date
 02/23/21
 Time
 16:07:21

VJ - DELIVER 3/5/21

P.O. No: 165181

Delivery Date: 03/05/21

<u>Co/Cust No</u>	<u>Order No</u>	<u>Ter</u>	<u>Slsrep</u>	<u>Ship Via</u>	<u>Ref#</u>
25/0000073666	57801/00	USA	00008	PREPAID	

Terms:Net 90 Days

Item Number/Description	U/M	Ordered	Price	Total
S82ND2 0529-540-01000-1500F BF 54.0" X 1.0" X 150. FT S82ND2 GRAY GY529 Customer Ordering U/M: (RL 3.000) REST1.0		2025.		
S82ND2 0529-540-02000-0500F BF 54.0" X 2.00" X 50.0FT S82ND2 GRAY 529 GY529 Customer Ordering U/M: (RL 4.000) REST2.0		1800.		
L1845NE0050-540-00561-3000F BF 54.0" X .561" X 300.0FT L1845NE GRAY50 GY50 Customer Ordering U/M: (RL 2.000) RETH.561		1514.		
L1845NE0050-540-01130-1000F BF 54.0" X 1.13" X 100.0FT L1845NE GRAY50 GY50 Customer Ordering U/M: (RL 2.000) RETH1.13		1017.		
L1845NE0050-540-01180-1500F BF 54.0" X 1.18" X 150 FT L1845NE GRAY 50 GY50 Customer Ordering U/M: (RL 3.000) RETH1.18		2389.		
L1845NE0050-540-01570-1000F BF 54.0" X 1.57" X 100 FT L1845NE GRAY 50 GY50 Customer Ordering U/M: (RL 4.000) RETH1.57		2826.		

* CONTINUED *

WTB 000019

SALES COPY-FLAT

ACKNOWLEDGEMENT

Page 2

Nick Vero

Orig: VERONICA Last: VERONICA

Sold To:
 POLYMER TECHNOLOGIES, INC.
 420 CORPORATE BLVD
 NEWARK DE 19702
 PURCH: 302-738-9001

Ship To:
 POLYMER TECHNOLOGIES INC
 420 CORPORATE BLVD
 NEWARK DE 19702
 7389001

Date
 02/23/21
 Time
 16:07:21

VJ - DELIVER 3/5/21

P.O. No: 165181

Delivery Date: 02/23/21

<u>Co/Cust No</u>	<u>Order No</u>	<u>Ter</u>	<u>Slsrep</u>	<u>Ship Via</u>	<u>Ref#</u>
25/0000073666	57801/00	USA	00008	PREPAID	

Terms:Net 90 Days

Item Number/Description	U/M	Ordered	Price	Total
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L1845NE0050-540-01000-1500F BF 6750.
 54.0" X 1.0" X 150.0FT L1845NE GRAY50 GY50
 Customer Ordering U/M: (RL 10.000)
 RETH1.0

L1845NE0050-540-02000-0500F BF 5400.
 54.0" X 2.0" X 50.0FT L1845NE GRAY 50 GY50
 DO NOT SHIP SHORT ROLLS - MUST BE 50 FEET
 Customer Ordering U/M: (RL 12.000)
 RETH2.0

S82ND2 0529-540-00500-3000F BF 2025.
 54.0" X 0.50" X 300.0FT S82ND2 GRAY 529 GY529
 Customer Ordering U/M: (RL 3.000)
 RAS9-.50ESTER

7:00 A.M. DELIVERY

** AIR FLOW FOR G15HBF - TARGET OF APPROX 2 CFM **

2/28/18: PUT ALL PACKAGES ON REAR OF TRUCK

Subto
 Sales
 Order To
 Depo
 Amt

Total Line Items 9

* COMPLETE *

Approximate Bd Ft 25747.200

WTB 000020

SALES COPY-FLAT

ACKNOWLEDGEMENT

Page 1

Nick Vero

Orig: VERONICA Last: VERONICA

Sold To:

POLYMER TECHNOLOGIES, INC.
420 CORPORATE BLVD
NEWARK DE 19702
PURCH: 302-738-9001

Ship To:

POLYMER TECHNOLOGIES INC
420 CORPORATE BLVD
NEWARK DE 19702
7389001

Date
02/24/21
Time
12:07:10

VJ - DELIVER 3/5/21

P.O. No: 165181

Delivery Date: 03/05/21

<u>Co/Cust No</u>	<u>Order No</u>	<u>Ter</u>	<u>Slsrep</u>	<u>Ship Via</u>	<u>Ref#</u>
25/0000073666	57822/00	USA	00008	PREPAID	

Terms:Net 90 Days

Item Number/Description	U/M	Ordered	Price	Total
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4LBN 0059-540-01500-0500F BF		337.		
54.0" X 1.500" X 50.0FT 4LBN Gray GY59				
Customer Ordering U/M: (RL		1.000		
REST1.54LB				

** SHIP W/WTB 57801 **

7:00 A.M. DELIVERY

** AIR FLOW FOR G15HBF - TARGET OF APPROX 2 CFM **

2/28/18: PUT ALL PACKAGES ON REAR OF TRUCK

Subto
Sales
Order To
Depo
Amt

Total Line Items 1

* COMPLETE *

Approximate Bd Ft 337.500

WTB 000021

SALES COPY-FLAT

ACKNOWLEDGEMENT

Page 1

Nick Vero

Orig: VERONICA Last: VERONICA

Sold To:
 POLYMER TECHNOLOGIES, INC.
 420 CORPORATE BLVD
 NEWARK DE 19702
 PURCH: 302-738-9001

Ship To:
 POLYMER TECHNOLOGIES INC
 420 CORPORATE BLVD
 NEWARK DE 19702
 7389001

Date
 02/26/21
 Time
 12:45:56

VJ - DELIVER 3/12/21

P.O. No: 165210

Delivery Date: 03/12/21

<u>Co/Cust No</u>	<u>Order No</u>	<u>Ter</u>	<u>Slsrep</u>	<u>Ship Via</u>	<u>Ref#</u>
25/0000073666	57893/00	USA	00008	PREPAID	

Terms:Net 90 Days

Item Number/Description	U/M	Ordered	Price	Total
4LBN 0059-540-01500-0500F BF 54.0" X 1.500" X 50.0FT 4LBN Gray GY59 Customer Ordering U/M: (RL 2.000) REST1.54LB		675.		
4LBN 0059-540-02000-0500F BF 54.0" X 2.000" X 50'0" 4LBN Gray GY59 Customer Ordering U/M: (RL 1.000) REST2.04LB		450.		
S82ND2 0529-540-00125-1500F BF 54.0" X .125" X 150 FT. S82ND2 Gray GY529 Customer Ordering U/M: (RL 3.000) REST.125		253.		
S82ND2 0529-540-00500-3000F BF 54.0" X 0.50" X 300.0FT S82ND2 GRAY 529 GY529 Customer Ordering U/M: (RL 5.000) RAS9-.50ESTER		3375.		
S82ND2 0529-540-01000-1500F BF 54.0" X 1.0" X 150. FT S82ND2 GRAY GY529 Customer Ordering U/M: (RL 3.000) REST1.0		2025.		
4LBFINE0059-47-0096 BF 47" X MAX X 96" FLAT BLOCK 4LBFINE GRAY 59 GY59 Customer Ordering U/M: (BUN 14.000) REST4LB-FINE-CELLBUN47W		4620.		

* CONTINUED *

WTB 000022

SALES COPY-FLAT

ACKNOWLEDGEMENT

Page 2

Nick Vero

Orig: VERONICA Last: VERONICA

Sold To:
 POLYMER TECHNOLOGIES, INC.
 420 CORPORATE BLVD
 NEWARK DE 19702
 PURCH: 302-738-9001

Ship To:
 POLYMER TECHNOLOGIES INC
 420 CORPORATE BLVD
 NEWARK DE 19702
 7389001

Date
 02/26/21
 Time
 12:45:56

VJ - DELIVER 3/12/21

P.O. No: 165210

Delivery Date: 02/26/21

<u>Co/Cust No</u>	<u>Order No</u>	<u>Ter</u>	<u>Slsrep</u>	<u>Ship Via</u>	<u>Ref#</u>
25/0000073666	57893/00	USA	00008	PREPAID	

Terms:Net 90 Days

Item Number/Description	U/M	Ordered	Price	Total
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LP1800 0050-54-0072 BF 2592. [REDACTED]
 54.0" X PICTURE X 72.0" FLAT BLOCK LP1800 GRAY GY50
 55" - 56" MAXIMUM WIDTH
 Customer Ordering U/M: (BUN 8.000)
 RLPFBUN54X72X12

L1845NE0050-540-02000-0500F BF 9000. [REDACTED]
 54.0" X 2.0" X 50.0FT L1845NE GRAY 50 GY50
 DO NOT SHIP SHORT ROLLS - MUST BE 50 FEET
 Customer Ordering U/M: (RL 20.000)
 RETH2.0

7:00 A.M. DELIVERY

** AIR FLOW FOR G15HBF - TARGET OF APPROX 2 CFM **

2/28/18: PUT ALL PACKAGES ON REAR OF TRUCK

Subto
 Sales
 Order To
 Depo
 Amt

[REDACTED]
 [REDACTED]
 [REDACTED]

Total Line Items 8

* COMPLETE *

Approximate Bd Ft 22990.125

WTB 000023

Wm T Burnett & Co
2112 Montevideo Rd
Jessup, MD 20794

FLAT DETAIL
PACKING LIST

175224

Page: 1
Print Date: 3/31/2022

Order No	Customer PO#	Ship Date	Trailer#	Carrier
57893 0	165210	03/26/2021 01:35	TA1805	37675 J.M. GARDNER TRUCKING CO

Customer Bill-To	Ship-To	MasterBol
73666 POLYMER TECHNOLOGIES, INC. 420 CORPORATE BLVD NEWARK DE 19702	POLYMER TECHNOLOGIES INC 420 CORPORATE BLVD NEWARK DE 19702	000294246 BOL No: 000294246

S82ND2 0529-540-00125-1500F (REST.125) Tare Weight: 1.2 LBS .5 KG
S82ND2 Gray 54.0" X .125" X 150 FT. Tare Yards: 0

Foam Type: S82ND2 Color: GY529

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872835	1 RL	54.00 IN	150.00 FT	.125 IN	082	29		B	11	16.0	7.3	CB
002872836	1 RL	54.00 IN	150.00 FT	.125 IN	082	29		B	11	16.3	7.4	CB
002872837	1 RL	54.00 IN	150.00 FT	.125 IN	082	29		B	11	16.3	7.4	CB
	3 PIECES		450.00 FT							Gross:	48.6	22.1
	3 PKGS		450.00 FT	253.1250 BF						Tare:	3.6	1.5
253.1250	BF		.0000 SF	.0000 SM						Net:	45.0	20.6

S82ND2 0529-540-00500-3000F (RAS9-.50ESTER) Tare Weight: 1.2 LBS .5 KG
S82ND2 GRAY 529 54.0" X 0.50" X 300.0FT Tare Yards: 0

Foam Type: S82ND2 Color: 0529

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872838	1 RL	54.00 IN	300.00 FT	.500 IN	082	30		C	11	111.0	50.3	CB
002872839	1 RL	54.00 IN	300.00 FT	.500 IN	082	30		C	11	111.0	50.3	CB
002872840	1 RL	54.00 IN	300.00 FT	.500 IN	082	30		C	11	111.0	50.3	CB
002872841	1 RL	54.00 IN	300.00 FT	.500 IN	082	30		C	11	111.0	50.3	CB
002872842	1 RL	54.00 IN	300.00 FT	.500 IN	082	30		C	11	111.0	50.3	CB
	5 PIECES		1500.00 FT							Gross:	555.0	251.5
	5 PKGS		1500.00 FT	3375.0000 BF						Tare:	6.0	2.5
3375.0000	BF		.0000 SF	.0000 SM						Net:	549.0	249.0

S82ND2 0529-540-01000-1500F (REST1.0) Tare Weight: 1.2 LBS .5 KG
S82ND2 GRAY 54.0" X 1.0" X 150. FT Tare Yards: 0

Foam Type: S82ND2 Color: 0529

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872843	1 RL	54.00 IN	150.00 FT	1.000 IN	082	30		C	11	115.0	52.2	CB
002872844	1 RL	54.00 IN	150.00 FT	1.000 IN	082	30		C	11	113.0	51.3	CB
002872845	1 RL	54.00 IN	150.00 FT	1.000 IN	082	30		C	11	113.0	51.3	CB
	3 PIECES		450.00 FT							Gross:	341.0	154.8
	3 PKGS		450.00 FT	2025.0000 BF						Tare:	3.6	1.5
2025.0000	BF		.0000 SF	.0000 SM						Net:	337.4	153.3

4LBFINE0059-47-0096 (REST4LB-FINE-CELLBUN47W) Tare Weight: 1.2 LBS .5 KG
FLAT BLOCK 4LBFINE GRAY 59 47.00" X *MAX" X 96" Tare Yards: 0

Foam Type: 4LBFINE Color: GY59

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872846	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	154.0	69.9	AP
002872847	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	153.0	69.4	AP
002872848	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	153.0	69.4	AP
002872849	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	153.0	69.4	AP
002872850	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	154.0	69.9	AP

Wm T Burnett & Co
2112 Montevideo Rd
Jessup, MD 20794

PLAT DETAIL
PACKING LIST

175224

Page: 2
Print Date: 3/31/2022

<u>Order No</u>	<u>Customer PO#</u>	<u>Ship Date</u>	<u>Trailer#</u>	<u>Carrier</u>
57893 0	165210	03/26/2021 01:35	TA1805	37675 J.M. GARDNER TRUCKING CO

<u>Customer Bill-To</u>	<u>Ship-To</u>	<u>MasterBol</u>
73666 POLYMER TECHNOLOGIES, INC. 420 CORPORATE BLVD NEWARK DE 19702	POLYMER TECHNOLOGIES INC 420 CORPORATE BLVD NEWARK DE 19702	000294246 <u>BOL No:</u> 000294246

4LBFINE0059-47-0096 (REST4LB-FINE-CELLBUN47W) Tare Weight: 1.2 LBS .5 KG
FLAT BLOCK 4LBFINE GRAY 59 47.00" X *MAX" X 96" Tare Yards: 0

Foam Type: 4LBFINE Color: GY59

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872851	1 BUN	47.00 IN	96.00 IN	13.000 IN	083	230		C	100	153.0	69.4	AP
002872852	1 BUN	47.00 IN	96.00 IN	13.000 IN	083	230		C	100	153.0	69.4	AP
002872853	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	153.0	69.4	AP
002872854	1 BUN	47.00 IN	96.00 IN	13.500 IN	083	230		C	100	153.0	69.4	AP
002872855	1 BUN	47.00 IN	96.00 IN	12.500 IN	083	230		C	100	153.0	69.4	AP
002872856	1 BUN	47.00 IN	96.00 IN	13.000 IN	083	230		C	100	153.0	69.4	AP
002872857	1 BUN	47.00 IN	96.00 IN	13.000 IN	083	230		C	100	153.0	69.4	AP
002872858	1 BUN	47.00 IN	96.00 IN	13.000 IN	083	230		C	100	153.0	69.4	AP
	13 PIECES		1248.00 IN							Gross: 1991.0	903.2	
	13 PKGS		1248.00 IN	5389.3332 BF						Tare: 15.6	6.5	
	5389.3332 BF		.0000 SF	.0000 SM						Net: 1975.4	896.7	

LP1800 0050-54-0072 (RLPFBUN54X72X12) Tare Weight: .0 LBS .5 KG
FLAT BLOCK LP1800 GRAY 54.0" X PICTURE X 72.0" Tare Yards: 0

Foam Type: LP1800 Color: 0050

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872958	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872959	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872960	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872961	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872962	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872963	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872964	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
002872965	1 BUN	54.00 IN	72.00 IN	11.000 IN	081	291		C	100	75.9	34.4	AP
	8 PIECES		576.00 IN							Gross: 607.2	275.2	
	8 PKGS		576.00 IN	2376.0000 BF						Tare: .0	4.0	
	2376.0000 BF		.0000 SF	.0000 SM						Net: 607.2	271.2	

L1845NE0050-540-02000-0500F (RETH2.0) Tare Weight: 1.2 LBS .5 KG
L1845NE GRAY 50 54.00" X 2.0000" X 50FT Tare Yards: 0

Foam Type: L1845NE Color: 0050

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872860	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	76.3	34.6	WJ
002872861	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.8	25.8	WJ
002872862	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.7	25.7	WJ
002872863	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.7	25.7	WJ
002872864	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.9	25.8	WJ
002872865	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.8	25.8	WJ
002872866	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.2	25.9	WJ
002872867	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.0	25.9	WJ

Wm T Burnett & Co
2112 Montevideo Rd
Jessup, MD 20794

F L A T D E T A I L
P A C K I N G L I S T

175224

Page: 3

Print Date: 3/31/2022

Order No	Customer PO#	Ship Date	Trailer#	Carrier
57893 0	165210	03/26/2021 01:35	TA1805	37675 J.M. GARDNER TRUCKING CO

Customer Bill-To	Ship-To	MasterBol
73666 POLYMER TECHNOLOGIES, INC. 420 CORPORATE BLVD NEWARK DE 19702	POLYMER TECHNOLOGIES INC 420 CORPORATE BLVD NEWARK DE 19702	000294246 BOL No: 000294246

L1845NE0050-540-02000-0500F (RETH2.0) Tare Weight: 1.2 LBS .5 KG
L1845NE GRAY 50 54.00" X 2.0000" X 50FT Tare Yards: 0

Foam Type: L1845NE Color: 0050

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002872868	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.9	25.8	WJ
002872869	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.0	25.9	WJ
002872870	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	56.9	25.8	WJ
002872871	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.2	25.9	WJ
002872872	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.1	25.9	WJ
002872873	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.2	25.9	WJ
002872874	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	57.3	26.0	WJ
002872875	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	72.1	32.7	WJ
002872876	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	65.8	29.8	WJ
002872877	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	69.5	31.5	WJ
002872878	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	70.2	31.8	WJ
002872879	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	69.8	31.7	WJ
002906722	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	73.0	33.1	WJ
002906725	1 RL	54.00 IN	50.00 FT	2.000 IN	081	149		A	11	74.8	33.9	WJ
22 PIECES										Gross:	1369.2	620.9
22 PKGS										Tare:	26.4	11.0
9900.0000 BF										Net:	1342.8	609.9

SHIPMENT TOTALS:

54 PIECES	5324.00 FT	Gross:	4912.0	2227.7
54 PKGS	5324.00 FT	Tare:	55.2	27.0
23318.4582 BF	.0000 SF	Net:	4856.8	2200.7

*Wm. T. Burnett & Co.*BALTIMORE, MD
(410) 837-3000JESSUP, MD
(410) 799-1788STATESVILLE, NC
(704) 872-2477

→	Remittance Only To	←
Wm. T. Burnett & Co. P.O. BOX 791157 Baltimore, MD. 21279-1157		

Correspondence To
 2112 MONTEVIDEO ROAD
 JESSUP, MARYLAND 20794
FAX 410-799-2620
INVOICE

Inv#

322569

03/26/21

14:24:57

Bill to:
 POLYMER TECHNOLOGIES, INC.
 420 CORPORATE BLVD
 NEWARK DE 19702
Ship to:
 POLYMER TECHNOLOGIES INC 322569
 420 CORPORATE BLVD
 NEWARK DE 19702

Co / Cust No	WTB No	Customer PO#	Ter	Sls#		
25/0000073666	57893/00	165210	USA	8 VJ - DELIVER 3/12/21		
Ship Via			Net 90 Days		Ref #	
Pay Type PREPAID						
Check					FL	
Item Number/Description	U/M	Ordered	Shipped	Selling Price	Total	
FOB Description:						
4LBN 0059-540-01500-0500F	BF	675.000	.000			
4LBN Gray 54.0" X 1.500" X 50.0FT						
Ordered U/M: (RL	2.000)	.000			
REST1.54LB						
4LBN 0059-540-02000-0500F	BF	450.000	.000			
4LBN Gray 54.0" X 2.000" X 50'0"						
Ordered U/M: (RL	1.000)	.000			
REST2.04LB						
S82ND2 0529-540-00125-1500F	BF	253.125	253.125			
S82ND2 Gray 54.0" X .125" X 150 FT.						
Ordered U/M: (RL	3.000)	3.000			
REST.125						
S82ND2 0529-540-00500-3000F	BF	3375.000	3375.000			
S82ND2 GRAY 529 54.0" X 0.50" X 300.0FT						
Ordered U/M: (RL	5.000)	5.000			
RAS9-.50ESTER						
S82ND2 0529-540-01000-1500F	BF	2025.000	2025.000			
S82ND2 GRAY 54.0" X 1.0" X 150. FT						
Ordered U/M: (RL	3.000)	3.000			
REST1.0						
4LBFINE0059-47-0096	BF	4620.000	5389.333			
FLAT BLOCK 4LBFINE GRAY 59 47" X MAX X 96"						
Ordered U/M: (BUN	14.000)	16.331			
REST4LB-FINE-CELLBUN47W						

* CONTINUED *

*Wm. T. Burnett & Co.*BALTIMORE, MD
(410) 837-3000JESSUP, MD
(410) 799-1788STATESVILLE, NC
(704) 872-2477

→	Remittance Only To	←
Wm. T. Burnett & Co. P.O. BOX 791157 Baltimore, MD. 21279-1157		

Correspondence To
 2112 MONTEVIDEO ROAD
 JESSUP, MARYLAND 20794
FAX 410-799-2620
INVOICE

Inv#

322569

03/26/21

14:24:57

Bill to:
 POLYMER TECHNOLOGIES, INC.
 420 CORPORATE BLVD
 NEWARK DE 19702
Ship to:
 POLYMER TECHNOLOGIES INC 322569
 420 CORPORATE BLVD
 NEWARK DE 19702

Co / Cust No	WTB No	Customer PO#	Ter	Sls#		
25/0000073666	57893/00	165210	USA	8 VJ - DELIVER 3/12/21		
Ship Via			Net 90 Days		Ref #	
Pay Type PREPAID					FL	
Check						
Item Number/Description	U/M	Ordered	Shipped	Selling Price	Total	
LP1800 0050-54-0072	BF	2592.000	2376.000			
FLAT BLOCK LP1800 GRAY 54.0" X PICTURE X 72.0"						
Ordered U/M: (BUN 8.000) 7.333						
RLPFBUN54X72X12						
L1845NE0050-540-02000-0500F	BF	9000.000	9900.000			
L1845NE GRAY 50 54.0" X 2.0" X 50.0FT						
Ordered U/M: (RL 20.000) 22.000						
RETH2.0						
Pack List No: 175224			Trailer No: 1805			
TOTAL 54 PKGS						

INVOICE DUE: 06/24/21

SUBTOTAL:

TOTAL:

DEPOSIT:

AMT DUE:

**INVOICE AND ORDER CONFIRMATION
GENERAL TERMS AND CONDITIONS**

1. PRIOR OFFERS -- Burnett is not bound by any terms of Customer's purchase order or other offer, whether oral or written, which attempt to impose any conditions inconsistent with Burnett's terms and conditions of sale set forth in this Invoice and Order Confirmation. Burnett's failure to object to provisions contained in any purchase order or other oral or written offer shall not be deemed a waiver of the provisions of the terms and conditions of this Invoice and Order Confirmation, which shall constitute the entire contract between the parties. In the event of any material difference between this Invoice and Order Confirmation and any purchase order or other offer by Customer, the agreement between Burnett and you as Customer shall nonetheless be binding and shall be governed by Section 2-207 (3) of the Uniform Commercial Code.

2. CREDIT; LATE CHARGES -- If the financial responsibility of Customer becomes impaired or unsatisfactory to Burnett, advance cash payment or satisfactory security shall be given by Customer upon demand by Burnett, and shipments may be withheld until such payment or security is received. If Customer fails to pay Burnett in accordance with the terms of this invoice, Customer's balance shall be subject to a late fee in the amount of 1.5% per month. If Customer's account is referred for collection, the costs of collection plus any reasonable attorney's fees incurred will also be assessed.

3. TITLE, RISK OF LOSS -- Title to the product and risk of loss shall pass to Customer upon delivery to a carrier or into Customer's transport at Burnett's plant or warehouse unless sold on a delivered price basis. Title to the products shall pass upon delivery to Customer. If Burnett is to pay freight, selection of carrier and routing of shipments shall be at Burnett's option.

4. SAMPLING AND TESTING -- Customer shall inspect all material delivered hereunder immediately upon receipt at Customer's plant. If Customer fails to notify Burnett within thirty (30) days after receipt of such product at its plant or warehouse of any damage, shortage or defect, all claims with regard to such product are waived.

5. DISCLAIMER OF WARRANTIES -- THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF AND IN BURNETT'S WRITTEN SPECIFICATIONS, IF ANY, AND BURNETT MAKES NO WARRANTY, EXPRESS OR IMPLIED, BASED ON ANY COURSE OF DEALING OR USAGE OF TRADE OR OF FITNESS FOR PARTICULAR USE OR OTHERWISE, THAT THE PRODUCTS SOLD HEREUNDER ARE OF MERCHANTABLE QUALITY OR ARE FIT FOR A PARTICULAR USE. CUSTOMER ASSUMES ALL RISK WHATSOEVER AS TO THE RESULT OF THE USE OF PRODUCTS PURCHASED, WHETHER USED SINGLY OR IN COMBINATION WITH OTHER SUBSTANCES OR IN ANY PROCESS. The fact that a product is formulated with additives intended to retard microbial growth or to reduce the tendency to stain or that the product achieves certain results when subjected to ASTM pinking tests such as E1428 under controlled laboratory conditions does not mean that pinking will not occur in the finished product. In the case of products for which Burnett has provided written specifications as to flammability, the products met the specified test requirements in tests performed under controlled laboratory conditions. These tests were not intended to reflect the performance of the specified product or any other material under actual fire conditions. The use of the specified product in a finished product does not mean that the finished product would necessarily meet the test requirements and does not mean that the finished product will not burn. Due to the great number and variety of applications for which its product may be purchased, Burnett does not recommend specific applications of product designs or assume responsibility for use results obtained or suitability for specific applications.

6. LIMITATION OF CLAIMS -- Defective or nonconforming products shall be replaced by Burnett without any additional charge, or in lieu thereof, if Burnett elects, Burnett may upon return of the products at Customer's expense, refund the purchase price. BURNETT'S LIABILITY FOR ANY LOSS OR CLAIM WHATSOEVER SHALL BE LIMITED SOLELY TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING PRODUCTS OR, AT THE ELECTION OF BURNETT, TO RETURN OF THE PRODUCTS AND REPAYMENT OF THE PRICE. BURNETT SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. Any course of dealing between the parties to the contrary notwithstanding, any claim by Customer shall be deemed waived unless presented in writing to Burnett within thirty (30) days from the date of receipt of the products to which such claim relates. Customer assumes all risk and liability for loss, damage or injury to the person or property of Customer or others arising out of use or possession of any product sold hereunder.

7. FORCE MAJEURE -- No liability shall result to either party from delay in performance or non-performance caused by circumstances beyond the control of the party affected, including but not limited to, acts of God, fire, flood, war, accident, labor trouble, shortage of or inability to obtain product, equipment or transportation, or compliance with any regulation, direction or request made by governmental authority or persons reporting to act therefore. If, by reason of any such causes, supplies of any product deliverable hereunder, or products from which it is derived from any of Burnett's then existing sources of supply, are curtailed or cut off, Burnett's obligation hereunder during such curtailment or cessation shall at its option be reduced to the extent necessary in Burnett's judgment to apportion fairly among its customers, whether under contract or not, such product then in storage and such quantity as may be received in the ordinary course of business from any other source of supply for Burnett's business. Burnett shall not be required to increase its taking from such sources of supply or to purchase such product or other products from which it is derived to replace the supplies so curtailed or cut off. Deficiencies in deliveries hereunder due to any such cause shall be cancelled from the contract with no liability to either party therefor. For the purposes of this provision, "Burnett" shall be deemed to include Burnett's supplier and any subsidiary or affiliated company of Burnett.

8. SPECIFICATIONS AND ASSORTMENTS -- Where the privilege of descriptions or specifications is given to Customer, notice of any change must be furnished by Customer in writing no later than four (4) weeks before the required delivery date, and deliveries against these new descriptions or specifications are subject to earliest available delivery date when received by Burnett. Customer agrees to give Burnett within five (5) days of demand therefor by Burnett, specifications and assortments in writing as to deliveries on any portion of this Invoice and Order Confirmation as to which specifications and assortments are not given herein, and in addition to pay Burnett any adjustment in price based on such assortment, and deliveries against such specifications and assortments shall be subject to the earliest available delivery date when received by Burnett. Burnett's demand for specifications and for assortments shall not be deemed to be a waiver of the Customer's obligation to give such specifications and assortments under the terms of this Invoice and Order Confirmation. In the event Customer fails to give specifications and/or assortments within the time period specified under this Invoice and Order Confirmation, or as demanded by Burnett, Burnett may cancel the contract with Customer and Customer shall remain liable for all Burnett's damages and losses.

9. ADJUSTABLE PRICING -- If the cost to Burnett of filling this order is increased as a result of a general wage increase or because of the imposition of new or increased taxes, excises or governmental charges, or because of new laws governing the working hours or compensation of labor or because of any other new laws or any regulation, promulgations, orders or other governmental action pursuant to existing or new laws, or in the event of increased cost of raw materials and/or transportation, including detention fees arising from handling this order at Customer's facility, the Customer agrees to pay such increased cost to Burnett on any undelivered portion of this order.

10. MISCELLANEOUS -- This order shall not be assigned in whole or in part by Customer or Burnett without the written consent of the other party, except that Burnett may upon written notice to customer assign its obligations hereunder to any subsidiary or affiliated company of Burnett. No waiver by either party of any breach of any of the terms and conditions herein contained shall be construed as a waiver of any succeeding breach of the same or any other term and condition. No agent, employee or representative of Burnett has any authority to bind Burnett to any affirmation, representation, promise or warranty concerning any goods sold under this Invoice and Order Confirmation, and unless an affirmation, representation or warranty made by an agent, employee or representative is specifically included within this Invoice and Order Confirmation, it has not formed a part of the basis of this bargain and shall not be enforceable by Customer. The entire contract is contained herein and there are no oral understandings, representations or warranties affecting it. No modification of this contract shall be of any force or effect unless such modification is in writing and signed by the party to be bound thereby, and no modification shall be affected by the acknowledgment or acceptance of purchase order forms containing terms and conditions of variance with those set forth herein. This Invoice and Order Confirmation cancels and supersedes any prior written contract between the parties covering the sale and purchase of the products listed on the face hereof. This Invoice and Order Confirmation shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Maryland as effective and in force on the date of this Invoice and Order Confirmation. If any agreement or covenant contained herein or any part or parts of them shall be held to be invalid by any court of competent jurisdiction, this Invoice and Order Confirmation shall be interpreted as if such invalid covenants or agreements or parts thereof were not contained herein. OUR GOODS ARE SOLD AND SHIPPED F.O.B. FACTORY AND OUR RESPONSIBILITY FOR LOSS OR DAMAGE CEASES AFTER RECEIPT BY TRANSPORTATION COMPANY IN GOOD ORDER. IN CASE OF LOSS OR DAMAGE, HAVE THE AGENT MAKE APPROPRIATE NOTATIONS ON THE FREIGHT BILL IN ORDER TO GIVE YOU A VALID CLAIM AGAINST THE DELIVERING TRANSPORTATION COMPANY. PLEASE DO NOT RETURN PRODUCT TO US WITHOUT PREVIOUSLY SECURING PERMISSION, AS UNAUTHORIZED RETURN SHIPMENTS WILL BE REFUSED AND WILL REMAIN SUBJECT TO CUSTOMER'S RISK. THESE PRODUCTS ARE SOLD SUBJECT TO THE ABOVE TERMS AND CONDITIONS.

WARNING: POLYURETHANE FOAM IS FLAMMABLE!

POLYURETHANE FOAM WILL BURN IF EXPOSED TO AN OPEN FLAME OR OTHER SUFFICIENT HEAT SOURCE. DO NOT EXPOSE POLYURETHANE FOAM TO OPEN FLAMES OR ANY OTHER DIRECT OR INDIRECT HIGH TEMPERATURE IGNITION SOURCES SUCH AS BURNING OPERATIONS, WELDING, BURNING CIGARETTES, SPACE HEATERS OR NAKED LIGHTS.

ONCE IGNITED POLYURETHANE FOAM WILL BURN RAPIDLY, RELEASING GREAT HEAT AND CONSUMING OXYGEN AT A HIGH RATE. IN AN ENCLOSED SPACE THE RESULTING DEFICIENCY OF OXYGEN WILL PRESENT A DANGER OF SUFFOCATION TO THE OCCUPANTS. HAZARDOUS GASES RELEASED BY THE BURNING FOAM CAN BE INCAPACITATING OR FATAL TO HUMAN BEINGS IF INHALED IN SUFFICIENT QUANTITIES.

ONCE IGNITED POLYURETHANE FOAM IS DIFFICULT TO EXTINGUISH. FOAM FIRES THAT APPEAR TO BE EXTINGUISHED MAY SMOLDER AND REIGNITE. ALWAYS HAVE FIRE OFFICIALS DETERMINE WHETHER A FIRE HAS BEEN EXTINGUISHED.

BULK PURCHASERS OR USERS OF POLYURETHANE FOAM SHOULD TAKE APPROPRIATE PRECAUTIONS TO ENSURE THAT IT IS PROPERLY HANDLED AND STORED AND, DEPENDING UPON THE INTENDED USE OF THE FOAM, THAT SUITABLE WARNINGS ARE PROVIDED TO THE ULTIMATE CONSUMER.

Wm. T. Burnett & Co.

An accredited materials testing laboratory
A2LA Certificate No.1811.01

2112 Montevideo Rd
Jessup, MD 20794
Tel: 410-799-1788
Fax: 410-799-8467

Test Report - Flat

POLYMER TECHNOLOGIES, INC.
420 CORPORATE BLVD

NEWARK, DE 19702

March 27, 2021

Type Of Foam: S82ND2
Color of Foam: GY529
Run Number: 082
Part Number: RAS9-.50ESTER; REST.125; REST1.0
Date Manufactured: 3/23/2021
Purchase Order No: 165210
WTB No: 57893 00

Measured Property

Type Of Test	Minimum Specification	Test Results
Density C: (lbs/ft**3)	1.80	1.83
(kg/m**3)	28.83	29.31
Tensile Strength: (psi)	18.00	23.90
(kPa)	124.11	164.78
Tensile Elongation: (%)	170.00	210.00
CFD 25% deflection: (psi)	.40	.56
(kPa)	2.76	3.86
CFD 50% deflection: (psi)	.45	.66
(kPa)	3.10	4.55
CFD 70% deflection: (psi)	.80	1.76
(kPa)	5.52	12.13
Average Air Flow (SCFM)	.00	.00
FLAME TEST CLASSIFICATION	MVSS302	PASSED
FLAME TEST CLASSIFICATION	UL94 HF1	PASSED

*Test Methods: ASTM D3574-(latest edition) unless otherwise

This is to confirm that our S82ND2 polyurethane foam, color GY529, run 82 with WTB number 57893-0, produced to your P.O. # 165210 when shipped from our plant 3/26/2021, meets the requirements for a flammability classification of MVSS302.

Compliance with MVSS302 was determined in our laboratories by testing representative samples in accordance with the procedures of the standard.

Wm. T. Burnett & Co.



An accredited materials testing laboratory
A2LA Certificate No.1811.01

2112 Montevideo Rd
Jessup, MD 20794
Tel: 410-799-1788
Fax: 410-799-8467

MVSS302 is a small-scale procedure for testing the relative flame retardancy of materials and is not intended herein to reflect hazards presented by this shipment of materials or any other material under actual fire conditions.

Lab Director
Wm. T. Burnett & Co.

Wm. T. Burnett & Co.

An accredited materials testing laboratory
A2LA Certificate No.1811.01

2112 Montevideo Rd
Jessup, MD 20794
Tel: 410-799-1788
Fax: 410-799-8467

Test Report - Flat

POLYMER TECHNOLOGIES, INC.
420 CORPORATE BLVD

NEWARK, DE 19702

March 27, 2021

Type Of Foam: 4LBFINE
Color of Foam: GY59
Run Number: 083
Part Number: REST4LB-FINE-CELLBUN47W
Date Manufactured: 3/24/2021
Purchase Order No: 165210
WTB No: 57893 00

Measured Property

Type Of Test	Minimum Specification	Test Results
Density C: (lbs/ft**3)	3.60	3.77
(kg/m**3)	57.67	60.39
Tensile Strength: (psi)	12.00	23.70
(kPa)	82.74	163.41
Tensile Elongation: (%)	120.00	290.00

*Test Methods: ASTM D3574-(latest edition) unless otherwise

This is to confirm that our 4LBFINE polyurethane foam, color GY59, run 83 with WTB number 57893-0, shipped against your PO# 165210, in accordance with your instructions, complies with the physical property requirements as published by Wm. T. Burnett & Company.

Compliance with this product data specification was determined in our laboratories by testing in accordance with the procedures of ASTM Standard D-3574 (last edition): Standard Methods Of testing flexible Cellular Materials - Slab, Bonded, and Molded Urethane Foams.

Lab Director
Wm. T. Burnett & Co.

Wm. T. Burnett & Co.

Foam Division - Jessup, MD

PART NO
(P) REST.125QTY 150.00
(Q)QTY 1 RL
(Q)

ITEM DESCRIPTION

S82ND2 Gray

54.000IN x .1250IN x 150.00FT

PURCHASE ORDER
(K) 165210

001580:001526:000000:000000:000000:03/24/2021

SUPPLIER WTB
(V)

DELIVERY LOCATION

POLYMER TECHNOLOGIES INC

420 CORPORATE BLVD

NEWARK, DE

TAG# 002872835



PRODUCTION INFORMATION

RUN#: 82

WEIGHT: 16.0 (LBS)

ORDER #: 57893 FL-011-B

WARNING

! POLYURETHANE FOAM IS FLAMMABLE !

POLYURETHANE FOAM (PF) WILL BURN IF EXPOSED TO AN OPEN FLAME OR OTHER SUFFICIENT HEAT SOURCE. DO NOT EXPOSE PF TO OPEN FLAMES OR ANY OTHER DIRECT OR INDIRECT HIGH TEMPERATURE IGNITION SOURCE. ON IGNITION PF WILL BURN RAPIDLY, RELEASING GREAT HEAT AND CONSUME OXYGEN AT A HIGH RATE. HAZARDOUS GASES RELEASED BY THE BURNING FOAM CAN BE IRRITATING OR FATAL TO HUMAN BEINGS. FOAM FIRES THAT APPEAR TO BE EXTINGUISHED MAY SMOULDER AND REIGNITE. ALWAYS HAVE FIRE OFFICIALS WHEN A FIRE HAS BEEN EXTINGUISHED. BULK PURCHASERS OR USERS OF PF SHOULD TAKE APPROPRIATE PRECAUTION TO ENSURE THAT IT IS PROPERLY HANDLED AND STORED AND, DEPENDING UPON THE INTENDED USE OF THE FOAM THAT SUITABLE WARNINGS ARE PROVIDED TO THE ULTIMATE CONSUMER.

WARNING: This product can expose you to chemicals including, tris(1,3-dichloro-2-propyl)phosphate, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov

Wm. T. Burnett & Co.

Foam Division - Jessup, MD

PART NO
(P)

REST4LB-FINE-CELLBUN47W

QTY 1 BUN
(Q)

ITEM DESCRIPTION

FLAT BLOCK 4LBFINE GRAY 59

47.000IN x 13.5000IN x 96.00IN

PURCHASE ORDER
(K) 165210

001089:001206:001634:001647:000000:03/25/2021

SUPPLIER WTB
(V)

DELIVERY LOCATION

POLYMER TECHNOLOGIES INC

420 CORPORATE BLVD

NEWARK, DE

TAG# 002872846



PRODUCTION INFORMATION

RUN#: 83

WEIGHT: 154.0 (LBS)

ORDER #: 57893 FL-100-C

! WARNING !
! POLYURETHANE FOAM IS FLAMMABLE !
 POLYURETHANE FOAM (PF) WILL BURN IF EXPOSED TO AN OPEN FLAME OR OTHER SUFFICIENT HEAT SOURCE. DO NOT EXPOSE PF TO OPEN FLAMES OR ANY OTHER DIRECT OR INDIRECT HIGH TEMPERATURE IGNITION SOURCE. ON IGNITION PF WILL BURN RAPIDLY, RELEASING GREAT HEAT AND CONSUME OXYGEN AT A HIGH RATE. HAZARDOUS GASES RELEASED BY THE BURNING FOAM CAN BE INFLAMMATING OR FATAL TO HUMAN BEINGS. FOAM FIRES THAT APPEAR TO BE EXTINGUISHED MAY SMOLDER AND REIGNITE. ALWAYS HAVE FIRE OFFICIALS WHEN A FIRE HAS BEEN EXTINGUISHED. BULK PURCHASERS OR USERS OF PF SHOULD TAKE APPROPRIATE PRECAUTION TO ENSURE THAT IT IS PROPERLY HANDLED AND STORED AND, DEPENDING UPON THE INTENDED USE OF THE FOAM THAT SUITABLE WARNINGS ARE PROVIDED TO THE ULTIMATE CONSUMER.

WARNING: This product can expose you to chemicals including, tris(1,3-dichloro-2-propyl)phosphate, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov



1 BURT DRIVE
DEER PARK, NY 11729
Tel: (631) 242-2200
Fax: (631) 242-2246

16601 ARMSTRONG AVE. S E 10002144
IRVINE, CA 92606
Tel: (949) 955-9202
Fax: (949) 222-0834

PURCHASE ORDER

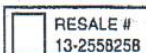
ISO 9001
AS 9100

The Soundcoat Co.

Page	1
Date	04/08/21
Order No.	98529-000 LP
Ern/Pit	20510

WM T Burnett Co.
2112 Montevideo Road
Jessup MD 20794

SHIP THE SOUNDCOAT CO. INC.
TO 1 BURT DRIVE
DEER PARK NY 11729



THIS ORDER ENTERED SUBJECT TO TERMS AND CONDITIONS FOUND ON WWW.RECTICEL.COM

Ordered - 04/08/21 Freight - FOB-DELIVERED
Requested - 04/23/21 Taken By - E-MAIL
Delivery - DELIVERED

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
-----------------------------	---------	----	-----------	----	-----------	---------

FD400H05	1500.000	LY		LY		04/23/21
----------	----------	----	--	----	--	----------

Foam Polyester 1.032"X 54"WD

1.032"X 54"WD X 50 LY/RL

GRADE: S82ND2 COLOR: GYS29

FD600M05	330.000	LY		LY		04/23/21
----------	---------	----	--	----	--	----------

1.532" Foam Polyether Urethane

1.532" x 54"wide X 33 LY/RL

ITEM 1: 30 ROLLS (50 LY/RL)

GRADE: S82ND2 COLOR: GYS29

ITEM 2: 10 ROLLS (33 LY/RL)

GRADE: L-1835M COLOR: GYS0

DELIVERY: 04/23/21

SHIP VIA: DELIVERED

REQ: JOE ANTAL

TEST DATA REQUIRED FOR ALL ITEMS.

LOT # TO BE ON ALL ROLLS, BUNS OR SHEETS.

CERTIFICATE OF COMPLIANCE REQUIRED FOR ALL ITEMS.

SHOW SOUNDCOAT P/N ON ALL PAPER WORK AND LABELS.

PLEASE DELIVER BEFORE 2:30 P.M.

Terms Net 90 Days

Tax Rt

Sales Tax

Total Order

From: [Veronica Jackson](#)
To: [Alexandra Lehukey](#); [Brad Shaw](#)
Subject: FW: New Purchase Orders #98529 & 98530
Date: Thursday, March 31, 2022 3:18:47 PM

Veronica Jackson | Customer Service Manager | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.775.6928 | c: 443.208.2448 | f: 410.799.2620 | e: veronica@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: Amber Altvater
Sent: Thursday, March 31, 2022 3:08 PM
To: Veronica Jackson <veronica@wtbfoam.com>
Subject: FW: New Purchase Orders #98529 & 98530

Amber Altvater | Customer Service Support Specialist | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.928.4276 | e: ambera@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: Amber Altvater
Sent: Friday, April 9, 2021 9:05 AM
To: 'John Duckworth' <JDuckworth@soundcoat.com>
Subject: RE: New Purchase Orders #98529 & 98530

Hello,

Received,

Thank you.

-----Original Message-----

From: John Duckworth [<mailto:JDuckworth@soundcoat.com>]

Sent: Thursday, April 8, 2021 3:25 PM

To: Amber Altvater <ambera@wtbfoam.com>

Subject: New Purchase Orders #98529 & 98530

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John Duckworth
Purchasing Mgr.
Soundcoat Co.,Inc.
1 Burt Drive
Deer Park, NY, NY 11729 - 5701
USA
Tel: 631-782-3555
Mobile: 631-782-3555
Fax: 631-242-2246
www.soundcoat.com

Part of Recticel

www.recticelengineeredfoams.com

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-----Original Message-----

From: nvukov@soundcoat.com <nvukov@soundcoat.com>

Sent: Thursday, April 8, 2021 3:23 PM

To: John Duckworth <JDuckworth@soundcoat.com>

Subject: Message from "RNP58387912AB24"

This E-mail was sent from "RNP58387912AB24" (MP C6004ex).

Scan Date: 04.08.2021 15:22:49 (-0400)

Queries to: nvukov@soundcoat.com

From: [Veronica Jackson](#)
To: [Alexandra Lehukey](#); [Brad Shaw](#)
Subject: FW: Revised Purchase Order #98529
Date: Thursday, March 31, 2022 3:19:01 PM

Veronica Jackson | Customer Service Manager | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.775.6928 | c: 443.208.2448 | f: 410.799.2620 | e: veronica@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: Amber Altvater
Sent: Thursday, March 31, 2022 3:08 PM
To: Veronica Jackson <veronica@wtbfoam.com>
Subject: FW: Revised Purchase Order #98529

Amber Altvater | Customer Service Support Specialist | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.928.4276 | e: ambera@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: Amber Altvater
Sent: Monday, April 12, 2021 8:25 AM
To: 'John Duckworth' <JDuckworth@soundcoat.com>
Subject: RE: Revised Purchase Order #98529

Hello,

Received.

-----Original Message-----

From: John Duckworth [<mailto:JDuckworth@soundcoat.com>]
Sent: Friday, April 9, 2021 2:45 PM
To: Amber Altvater <ambera@wtbfoam.com>
Subject: Revised Purchase Order #98529

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John Duckworth
Purchasing Mgr.
Soundcoat Co., Inc.
1 Burt Drive
Deer Park, NY, NY 11729 - 5701
USA
Tel: 631-782-3555
Mobile: 631-782-3555
Fax: 631-242-2246
www.soundcoat.com

Part of Recticel

www.recticelengineeredfoams.com

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-----Original Message-----

From: nvukov@soundcoat.com <nvukov@soundcoat.com>
Sent: Friday, April 9, 2021 2:59 PM
To: John Duckworth <JDuckworth@soundcoat.com>
Subject: Message from "RNP58387912AC00"

This E-mail was sent from "RNP58387912AC00" (MP C6004ex).

Scan Date: 04.09.2021 14:59:25 (-0400)

Queries to: nvukov@soundcoat.com

From: [Veronica Jackson](#)
To: [Alexandra Lehukey](#); [Brad Shaw](#)
Subject: FW: New Purchase Orders #98529 & 98530
Date: Thursday, March 31, 2022 3:19:46 PM

Veronica Jackson | Customer Service Manager | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.775.6928 | c: 443.208.2448 | f: 410.799.2620 | e: veronica@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: Amber Altvater
Sent: Thursday, March 31, 2022 3:09 PM
To: Veronica Jackson <veronica@wtbfoam.com>
Subject: FW: New Purchase Orders #98529 & 98530

Amber Altvater | Customer Service Support Specialist | Wm. T. Burnett & Co., Foam Division | 2112 Montevideo Road | Jessup, MD 20794 | o: 410.928.4276 | e: ambera@wtbfoam.com | i: www.wmtburnett.com

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-----Original Message-----

From: Amber Altvater
Sent: Monday, April 12, 2021 9:46 AM
To: 'John Duckworth' <JDuckworth@soundcoat.com>
Cc: Nick Vero <nickv@wtbfoam.com>
Subject: RE: New Purchase Orders #98529 & 98530

Hello,

PO 98529 will deliver on 5/3 instead of 4/23.

-----Original Message-----

From: John Duckworth [<mailto:JDuckworth@soundcoat.com>]

Sent: Thursday, April 8, 2021 3:25 PM

To: Amber Altvater <ambera@wtbfoam.com>

Subject: New Purchase Orders #98529 & 98530

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John Duckworth
Purchasing Mgr.
Soundcoat Co., Inc.
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-----Original Message-----

From: nvukov@soundcoat.com <nvukov@soundcoat.com>

Sent: Thursday, April 8, 2021 3:23 PM

To: John Duckworth <JDuckworth@soundcoat.com>

Subject: Message from "RNP58387912AB24"

This E-mail was sent from "RNP58387912AB24" (MP C6004ex).

Scan Date: 04.08.2021 15:22:49 (-0400)

Queries to: nvukov@soundcoat.com

Wm T Burnett & Co
2112 Montevideo Rd
Jessup, MD 20794

F L A T D E T A I L
P A C K I N G L I S T

176430

Page: 1
Print Date: 3/31/2022

Order No	Customer PO#	Ship Date	Trailer#	Carrier
59279 0	98529	04/29/2021 20:39	TAU43272	14085 EVANS TRUCKING

Customer Bill-To	Ship-To	MasterBol
84162 SOUNDCOAT CO., INC. - NY ONE BURT DRIVE DEER PARK NY 11729	SOUNDCOAT CO., INC. ONE BURT DRIVE DEER PARK NY 11729	000295323 BOL No: 000295323

S82ND2 0529-540-01032-0500Y (FO400H05)
S82ND2 GRAY 529 54.00" X 1.0320" X 50YDS

Tare Weight: 1.2 LBS .5 KG
Tare Yards: 0

Foam Type: S82ND2 Color: 0529

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002966416	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	103.0	46.7	FE
002966417	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	103.0	46.7	FE
002966418	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	104.0	47.2	FE
002966419	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	103.0	46.7	FE
002966420	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	104.0	47.2	FE
002966421	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	108.0	49.0	FE
002966422	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	108.0	49.0	FE
002966423	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	108.0	49.0	FE
002966424	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	108.0	49.0	FE
002966425	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966426	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966427	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966428	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966429	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966430	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966431	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	109.0	49.4	FE
002966432	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	110.0	49.9	FE
002966433	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	111.0	50.3	FE
002966434	1 RL	54.00 IN	50.00 YDS	1.032 IN	118	22		B	11	115.0	52.2	FE
002966435	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.0	49.0	FE
002966436	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.0	49.0	FE
002966437	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.0	49.0	FE
002966438	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	107.0	48.5	FE
002966439	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.0	49.0	FE
002966440	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	109.0	49.4	FE
002966441	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	109.0	49.4	FE
002966442	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.6	49.3	FE
002966443	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.6	49.3	FE
002966444	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	108.0	49.0	FE
002966445	1 RL	54.00 IN	50.00 YDS	1.032 IN	116	56		B	11	109.0	49.4	FE
30 PIECES										Gross:	3239.2	1469.0
30 PKGS										Tare:	36.0	15.0
20898.0000 BF										Net:	3203.2	1454.0
										=====		

S82ND2 0529-540-02000-0220Y (FO800H05)
S82ND2 GRAY 54.00" X 2.0000" X 22YDS

Tare Weight: 1.2 LBS .5 KG
Tare Yards: 0

Foam Type: S82ND2 Color: 0529

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002966451	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	98.4	44.6	WJ
002966452	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	98.9	44.9	WJ

Wm T Burnett & Co
2112 Montevideo Rd
Jessup, MD 20794

F L A T D E T A I L
P A C K I N G L I S T

176430

Page: 2

Print Date: 3/31/2022

Order No	Customer PO#	Ship Date	Trailer#	Carrier
59279 0	98529	04/29/2021 20:39	TAU43272	14085 EVANS TRUCKING

Customer Bill-To	Ship-To	MasterBol
84162 SOUNDcoat CO., INC. - NY ONE BURT DRIVE DEER PARK NY 11729	SOUNDcoat CO., INC. ONE BURT DRIVE DEER PARK NY 11729	000295323 BOL No: 000295323

S82ND2 0529-540-02000-0220Y (FO800H05) Tare Weight: 1.2 LBS .5 KG
S82ND2 GRAY 54.00" X 2.0000" X 22YDS Tare Yards: 0

Foam Type: S82ND2 Color: 0529

Tag No	Contents	Width	Length	Thickness	Run#	Blk#	QC Wth	S	Mch	Wgt Lb	Wgt Kg	Loader
002966453	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	99.0	44.9	WJ
002966454	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	98.6	44.7	WJ
002966455	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	99.9	45.3	WJ
002966456	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	100.0	45.4	WJ
002966457	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	98.5	44.7	WJ
002966458	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	97.8	44.4	WJ
002966459	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	102.0	46.3	WJ
002966460	1 RL	54.00 IN	22.00 YDS	2.000 IN	118	16		A	11	102.1	46.3	WJ
	10 PIECES		220.00 YDS							Gross:	995.2	451.5
	10 PKGS		220.00 YDS	5940.0000 BF						Tare:	12.0	5.0
	5940.0000 BF		.0000 SF	.0000 SM						Net:	983.2	446.5

SHIPMENT TOTALS:

40 PIECES	1720.00 YDS			Gross:	4234.4	1920.5
40 PKGS	1720.00 YDS	26838.0000 BF		Tare:	48.0	20.0
26838.0000 BF	.0000 SF	.0000 SM		Net:	4186.4	1900.5

*Wm. T. Burnett & Co.*BALTIMORE, MD
(410) 837-3000JESSUP, MD
(410) 799-1788STATESVILLE, NC
(704) 872-2477

→	Remittance Only To	←
Wm. T. Burnett & Co. P.O. BOX 791157 Baltimore, MD. 21279-1157		

Correspondence To
 2112 MONTEVIDEO ROAD
 JESSUP, MARYLAND 20794
FAX 410-799-2620
INVOICE
 Inv# 323755
 04/30/21
 15:46:36
Bill to:
 SOUNDCOAT CO., INC. - NY
 ONE BURT DRIVE
 DEER PARK NY 11729
Ship to:
 SOUNDCOAT CO., INC. 323755
 ONE BURT DRIVE
 DEER PARK NY 11729

Co / Cust No	WTB No	Customer PO#	Ter	Sls#		Ref #
25/0000084162	59279/00	98529	USA	8 MS DELIVER 4/23/21		
Ship Via			Net 90 Days		FL	
Pay Type PREPAID						
Check						
Item Number/Description	U/M	Ordered	Shipped	Selling Price	Total	
FOB Description:						
S82ND2 0529-540-01032-0500Y	LYD	1500.000	1500.000			
S82ND2 GRAY 529 54.0" X 1.032" X 50 YRDS						
Ordered U/M: (RL	30.000)	30.000			
F0400H05						
L1835N 0050-540-01532-0330Y	LYD	165.000	.000			
L1835N GRAY 50 54.0" X 1.532" X 33 YARDS						
Ordered U/M: (RL	5.000)	.000			
F0600M05						
S82ND2 0529-540-02000-0220Y	LYD	110.000	220.000			
S82ND2 GRAY 54.0" X 2.00" X 22.0YDS						
Ordered U/M: (RL	5.000)	10.000			
F0800H05						
** DO NOT SHORT SHIP TRUCKS 2/26/20 **						
* OK TO SHIP EXTRA ROLLS IF ALL ORDERED FOAM IS ON TRUCK *						
Pack List No: 176430		Trailer No: U43272				
TOTAL 40 PKGS						

INVOICE DUE: 07/29/21

SUBTOTAL:

TOTAL:

DEPOSIT:
AMT DUE:

**INVOICE AND ORDER CONFIRMATION
GENERAL TERMS AND CONDITIONS**

1. PRIOR OFFERS -- Burnett is not bound by any terms of Customer's purchase order or other offer, whether oral or written, which attempt to impose any conditions inconsistent with Burnett's terms and conditions of sale set forth in this Invoice and Order Confirmation. Burnett's failure to object to provisions contained in any purchase order or other oral or written offer shall not be deemed a waiver of the provisions of the terms and conditions of this Invoice and Order Confirmation, which shall constitute the entire contract between the parties. In the event of any material difference between this Invoice and Order Confirmation and any purchase order or other offer by Customer, the agreement between Burnett and you as Customer shall nonetheless be binding and shall be governed by Section 2-207 (3) of the Uniform Commercial Code.

2. CREDIT; LATE CHARGES -- If the financial responsibility of Customer becomes impaired or unsatisfactory to Burnett, advance cash payment or satisfactory security shall be given by Customer upon demand by Burnett, and shipments may be withheld until such payment or security is received. If Customer fails to pay Burnett in accordance with the terms of this invoice, Customer's balance shall be subject to a late fee in the amount of 1.5% per month. If Customer's account is referred for collection, the costs of collection plus any reasonable attorney's fees incurred will also be assessed.

3. TITLE, RISK OF LOSS -- Title to the product and risk of loss shall pass to Customer upon delivery to a carrier or into Customer's transport at Burnett's plant or warehouse unless sold on a delivered price basis. Title to the products shall pass upon delivery to Customer. If Burnett is to pay freight, selection of carrier and routing of shipments shall be at Burnett's option.

4. SAMPLING AND TESTING -- Customer shall inspect all material delivered hereunder immediately upon receipt at Customer's plant. If Customer fails to notify Burnett within thirty (30) days after receipt of such product at its plant or warehouse of any damage, shortage or defect, all claims with regard to such product are waived.

5. DISCLAIMER OF WARRANTIES -- THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF AND IN BURNETT'S WRITTEN SPECIFICATIONS, IF ANY, AND BURNETT MAKES NO WARRANTY, EXPRESS OR IMPLIED, BASED ON ANY COURSE OF DEALING OR USAGE OF TRADE OR OF FITNESS FOR PARTICULAR USE OR OTHERWISE, THAT THE PRODUCTS SOLD HEREUNDER ARE OF MERCHANTABLE QUALITY OR ARE FIT FOR A PARTICULAR USE. CUSTOMER ASSUMES ALL RISK WHATSOEVER AS TO THE RESULT OF THE USE OF PRODUCTS PURCHASED, WHETHER USED SINGLY OR IN COMBINATION WITH OTHER SUBSTANCES OR IN ANY PROCESS. The fact that a product is formulated with additives intended to retard microbial growth or to reduce the tendency to stain or that the product achieves certain results when subjected to ASTM pinking tests such as E1428 under controlled laboratory conditions does not mean that pinking will not occur in the finished product. In the case of products for which Burnett has provided written specifications as to flammability, the products met the specified test requirements in tests performed under controlled laboratory conditions. These tests were not intended to reflect the performance of the specified product or any other material under actual fire conditions. The use of the specified product in a finished product does not mean that the finished product would necessarily meet the test requirements and does not mean that the finished product will not burn. Due to the great number and variety of applications for which its product may be purchased, Burnett does not recommend specific applications of product designs or assume responsibility for use results obtained or suitability for specific applications.

6. LIMITATION OF CLAIMS -- Defective or nonconforming products shall be replaced by Burnett without any additional charge, or in lieu thereof, if Burnett elects, Burnett may upon return of the products at Customer's expense, refund the purchase price. BURNETT'S LIABILITY FOR ANY LOSS OR CLAIM WHATSOEVER SHALL BE LIMITED SOLELY TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING PRODUCTS OR, AT THE ELECTION OF BURNETT, TO RETURN OF THE PRODUCTS AND REPAYMENT OF THE PRICE. BURNETT SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. Any course of dealing between the parties to the contrary notwithstanding, any claim by Customer shall be deemed waived unless presented in writing to Burnett within thirty (30) days from the date of receipt of the products to which such claim relates. Customer assumes all risk and liability for loss, damage or injury to the person or property of Customer or others arising out of use or possession of any product sold hereunder.

7. FORCE MAJEURE -- No liability shall result to either party from delay in performance or non-performance caused by circumstances beyond the control of the party affected, including but not limited to, acts of God, fire, flood, war, accident, labor trouble, shortage of or inability to obtain product, equipment or transportation, or compliance with any regulation, direction or request made by governmental authority or persons reporting to act therefore. If, by reason of any such causes, supplies of any product deliverable hereunder, or products from which it is derived from any of Burnett's then existing sources of supply, are curtailed or cut off, Burnett's obligation hereunder during such curtailment or cessation shall at its option be reduced to the extent necessary in Burnett's judgment to apportion fairly among its customers, whether under contract or not, such product then in storage and such quantity as may be received in the ordinary course of business from any other source of supply for Burnett's business. Burnett shall not be required to increase its taking from such sources of supply or to purchase such product or other products from which it is derived to replace the supplies so curtailed or cut off. Deficiencies in deliveries hereunder due to any such cause shall be cancelled from the contract with no liability to either party therefor. For the purposes of this provision, "Burnett" shall be deemed to include Burnett's supplier and any subsidiary or affiliated company of Burnett.

8. SPECIFICATIONS AND ASSORTMENTS -- Where the privilege of descriptions or specifications is given to Customer, notice of any change must be furnished by Customer in writing no later than four (4) weeks before the required delivery date, and deliveries against these new descriptions or specifications are subject to earliest available delivery date when received by Burnett. Customer agrees to give Burnett within five (5) days of demand therefor by Burnett, specifications and assortments in writing as to deliveries on any portion of this Invoice and Order Confirmation as to which specifications and assortments are not given herein, and in addition to pay Burnett any adjustment in price based on such assortment, and deliveries against such specifications and assortments shall be subject to the earliest available delivery date when received by Burnett. Burnett's demand for specifications and for assortments shall not be deemed to be a waiver of the Customer's obligation to give such specifications and assortments under the terms of this Invoice and Order Confirmation. In the event Customer fails to give specifications and/or assortments within the time period specified under this Invoice and Order Confirmation, or as demanded by Burnett, Burnett may cancel the contract with Customer and Customer shall remain liable for all Burnett's damages and losses.

9. ADJUSTABLE PRICING -- If the cost to Burnett of filling this order is increased as a result of a general wage increase or because of the imposition of new or increased taxes, excises or governmental charges, or because of new laws governing the working hours or compensation of labor or because of any other new laws or any regulation, promulgations, orders or other governmental action pursuant to existing or new laws, or in the event of increased cost of raw materials and/or transportation, including detention fees arising from handling this order at Customer's facility, the Customer agrees to pay such increased cost to Burnett on any undelivered portion of this order.

10. MISCELLANEOUS -- This order shall not be assigned in whole or in part by Customer or Burnett without the written consent of the other party, except that Burnett may upon written notice to customer assign its obligations hereunder to any subsidiary or affiliated company of Burnett. No waiver by either party of any breach of any of the terms and conditions herein contained shall be construed as a waiver of any succeeding breach of the same or any other term and condition. No agent, employee or representative of Burnett has any authority to bind Burnett to any affirmation, representation, promise or warranty concerning any goods sold under this Invoice and Order Confirmation, and unless an affirmation, representation or warranty made by an agent, employee or representative is specifically included within this Invoice and Order Confirmation, it has not formed a part of the basis of this bargain and shall not be enforceable by Customer. The entire contract is contained herein and there are no oral understandings, representations or warranties affecting it. No modification of this contract shall be of any force or effect unless such modification is in writing and signed by the party to be bound thereby, and no modification shall be affected by the acknowledgment or acceptance of purchase order forms containing terms and conditions of variance with those set forth herein. This Invoice and Order Confirmation cancels and supersedes any prior written contract between the parties covering the sale and purchase of the products listed on the face hereof. This Invoice and Order Confirmation shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Maryland as effective and in force on the date of this Invoice and Order Confirmation. If any agreement or covenant contained herein or any part or parts of them shall be held to be invalid by any court of competent jurisdiction, this Invoice and Order Confirmation shall be interpreted as if such invalid covenants or agreements or parts thereof were not contained herein. OUR GOODS ARE SOLD AND SHIPPED F.O.B. FACTORY AND OUR RESPONSIBILITY FOR LOSS OR DAMAGE CEASES AFTER RECEIPT BY TRANSPORTATION COMPANY IN GOOD ORDER. IN CASE OF LOSS OR DAMAGE, HAVE THE AGENT MAKE APPROPRIATE NOTATIONS ON THE FREIGHT BILL IN ORDER TO GIVE YOU A VALID CLAIM AGAINST THE DELIVERING TRANSPORTATION COMPANY. PLEASE DO NOT RETURN PRODUCT TO US WITHOUT PREVIOUSLY SECURING PERMISSION, AS UNAUTHORIZED RETURN SHIPMENTS WILL BE REFUSED AND WILL REMAIN SUBJECT TO CUSTOMER'S RISK. THESE PRODUCTS ARE SOLD SUBJECT TO THE ABOVE TERMS AND CONDITIONS.

WARNING: POLYURETHANE FOAM IS FLAMMABLE!

POLYURETHANE FOAM WILL BURN IF EXPOSED TO AN OPEN FLAME OR OTHER SUFFICIENT HEAT SOURCE. DO NOT EXPOSE POLYURETHANE FOAM TO OPEN FLAMES OR ANY OTHER DIRECT OR INDIRECT HIGH TEMPERATURE IGNITION SOURCES SUCH AS BURNING OPERATIONS, WELDING, BURNING CIGARETTES, SPACE HEATERS OR NAKED LIGHTS.

ONCE IGNITED POLYURETHANE FOAM WILL BURN RAPIDLY, RELEASING GREAT HEAT AND CONSUMING OXYGEN AT A HIGH RATE. IN AN ENCLOSED SPACE THE RESULTING DEFICIENCY OF OXYGEN WILL PRESENT A DANGER OF SUFFOCATION TO THE OCCUPANTS. HAZARDOUS GASES RELEASED BY THE BURNING FOAM CAN BE INCAPACITATING OR FATAL TO HUMAN BEINGS IF INHALED IN SUFFICIENT QUANTITIES.

ONCE IGNITED POLYURETHANE FOAM IS DIFFICULT TO EXTINGUISH. FOAM FIRES THAT APPEAR TO BE EXTINGUISHED MAY SMOLDER AND REIGNITE. ALWAYS HAVE FIRE OFFICIALS DETERMINE WHETHER A FIRE HAS BEEN EXTINGUISHED.

BULK PURCHASERS OR USERS OF POLYURETHANE FOAM SHOULD TAKE APPROPRIATE PRECAUTIONS TO ENSURE THAT IT IS PROPERLY HANDLED AND STORED AND, DEPENDING UPON THE INTENDED USE OF THE FOAM, THAT SUITABLE WARNINGS ARE PROVIDED TO THE ULTIMATE CONSUMER.

Wm. T. Burnett & Co.

An accredited materials testing laboratory
A2LA Certificate No.1811.01

2112 Montevideo Rd
Jessup, MD 20794
Tel: 410-799-1788
Fax: 410-799-8467

Test Report - Flat

SOUNDCOAT CO., INC. - NY
ONE BURT DRIVE

DEER PARK, NY 11729

April 30, 2021

Type Of Foam: S82ND2
Color of Foam: GY529
Run Number: 116
Part Number: FO400H05; FO800H05
Date Manufactured: 4/26/2021
Purchase Order No: 98529
WTB No: 59279 00

Measured Property

Type Of Test	Minimum Specification	Test Results
Density C: (lbs/ft**3)	1.80	1.80
(kg/m**3)	28.83	28.83
Tensile Strength: (psi)	18.00	21.40
(kPa)	124.11	147.55
Tensile Elongation: (%)	170.00	230.00
CFD 25% deflection: (psi)	.40	.49
(kPa)	2.75	3.38
CFD 50% deflection: (psi)	.45	.53
(kPa)	3.10	3.65
FLAME TEST CLASSIFICATION	MVSS302	PASSED
FLAME TEST CLASSIFICATION	UL94 HF1	PASSED

*Test Methods: ASTM D3574- (latest edition) unless otherwise

This is to confirm that our S82ND2 polyurethane foam, color GY529, run 116 with WTB number 59279-0, produced to your P.O. # 98529 when shipped from our plant 4/30/2021, meets the requirements for a flammability classification of MVSS302.

Compliance with MVSS302 was determined in our laboratories by testing representative samples in accordance with the procedures of the standard.

MVSS302 is a small-scale procedure for testing the relative flame retardancy of materials and is not intended herein to reflect hazards presented by this shipment of materials or

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any other material under actual fire conditions.

Lab Director
Wm. T. Burnett & Co.

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Fax: 410-799-8467

Test Report - Flat

SOUNDCOAT CO., INC. - NY
ONE BURT DRIVE

DEER PARK, NY 11729

April 30, 2021

Type Of Foam: S82ND2
Color of Foam: GY529
Run Number: 118
Part Number: FO400H05; FO800H05
Date Manufactured: 4/28/2021
Purchase Order No: 98529
WTB No: 59279 00

Measured Property

Type Of Test	Minimum Specification	Test Results
Density C: (lbs/ft**3)	1.80	1.80
(kg/m**3)	28.83	28.83
Tensile Strength: (psi)	18.00	22.00
(kPa)	124.11	151.68
Tensile Elongation: (%)	170.00	230.00
CFD 25% deflection: (psi)	.40	.49
(kPa)	2.75	3.38
CFD 50% deflection: (psi)	.45	.55
(kPa)	3.10	3.79
FLAME TEST CLASSIFICATION	MVSS302	PASSED
FLAME TEST CLASSIFICATION	UL94 HF1	PASSED

*Test Methods: ASTM D3574- (latest edition) unless otherwise

This is to confirm that our S82ND2 polyurethane foam, color GY529, run 118 with WTB number 59279-0, produced to your P.O. # 98529 when shipped from our plant 4/30/2021, meets the requirements for a flammability classification of MVSS302.

Compliance with MVSS302 was determined in our laboratories by testing representative samples in accordance with the procedures of the standard.

MVSS302 is a small-scale procedure for testing the relative flame retardancy of materials and is not intended herein to reflect hazards presented by this shipment of materials or

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any other material under actual fire conditions.

Lab Director
Wm. T. Burnett & Co.

Wm. T. Burnett & Co.

Foam Division - Jessup, MD

PART NO F0400H05
(P)QTY 1 RL
(Q)

ITEM DESCRIPTION

S82ND2 GRAY 529

54.000IN x 1.0320IN x 50.00YDS

PURCHASE ORDER 98529
(K)

001580:001526:000000:000000:000000:04/29/2021

SUPPLIER WTB
(V)

DELIVERY LOCATION

SOUNDCOAT CO., INC.

ONE BURT DRIVE
DEER PARK, NY

TAG# 002966416



PRODUCTION INFORMATION

RUN#: 118

WEIGHT: 103.0 (LBS)

ORDER #: 59279 FL-011-B

! WARNING !

! POLYURETHANE FOAM IS FLAMMABLE !

POLYURETHANE FOAM (PF) WILL BURN IF EXPOSED TO AN OPEN FLAME OR OTHER SUFFICIENT HEAT SOURCE. DO NOT EXPOSE PF TO OPEN FLAMES OR ANY OTHER DIRECT OR INDIRECT HIGH TEMPERATURE IGNITION SOURCE. ONCE IGNITED PF WILL BURN RAPIDLY, RELEASING GREAT HEAT AND CONSUME OXYGEN AT A HIGH RATE. HAZARDOUS GASES RELEASED BY THE BURNING OF PF CAN BE IRRITATING OR FATAL TO HUMAN BEINGS. PF MAY RE-IGNITE AFTER A FIRE HAS BEEN EXTINGUISHED. BULK PURCHASERS OR USERS OF PF SHOULD TAKE APPROPRIATE PRECAUTION TO ENSURE THAT IT IS PROPERLY HANDLED AND STORED AND, DEPENDING UPON THE INTENDED USE OF THE PF, THAT SUITABLE WARNINGS ARE PROVIDED TO THE ULTIMATE CONSUMER.

WARNING: This product can expose you to chemicals including tris(1,3-dichloro-2-propyl)phosphate, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov